



Directions to the Holiday Inn at The University of Memphis

I-40 from Nashville: Follow the Sam Cooper Blvd. signs, take the Highland Street exit from Sam Cooper Blvd., follow Highland south to Central, turn left (east) and follow Central through two traffic lights; turn left into Holiday Inn driveway.

I-40 and I-55 West from Arkansas: Follow I-40 East over the Hernando Desota Bridge to I-240 South; follow to I-240 East (Nashville). Take I-240 East to Exit 20B, Getwell Rd. N. Follow Getwell until it ends at Park Ave.; turn right on Park. Go to the first traffic light and turn left onto Goodlett. Follow Goodlett to Central Ave., which is the second traffic light; turn left. Follow Central Ave. through two traffic lights; turn right into the Holiday Inn driveway.

From the Memphis International Airport: Follow exit signs to I-240 East. Follow I-240 East to exit 20B, Getwell Rd. N. Follow Getwell until it ends at Park Ave., turn right on Park to the first traffic light, then turn left onto Goodlett. Follow Goodlett to Central Ave., which is the second traffic light; turn left. Follow Central through two traffic lights; turn right into the Holiday Inn driveway.

AGANashville Area Chapter
P.O. Box 198025
Nashville, TN 37219-9998

Tennessee Business Tax Seminar 2004

Thursday, December 2, 2004

Holiday Inn at

The University of Memphis

3700 Central Avenue

Memphis, TN

901-678-8200



Co-sponsored by:
The Tennessee Department of
Revenue and Association of
Government Accountants

**2004 Tennessee Business Tax Seminar
December 2, 2004
Holiday Inn at The University of Memphis
Memphis, Tennessee**

- 7:30 a.m. **Registration** (Shelby Ballroom)
- 7:30 a.m. **Continental Breakfast**
- 8:15 a.m. **Welcome and Introduction**
*Association of Government Accountants
Tennessee Department of Revenue
(Shelby Ballroom)*
- 8:30 a.m. **Legislative Amendments to Tax Law
Recent Court Cases that Affect Tax
Administration**
- 9:15 a.m. **Franchise and Excise Taxes**
- 10:30 a.m. **Break**
- 10:45 a.m. **Sales and Use Tax and Streamlined
Sales Tax**
- 12:15 p.m. **Lunch** (Tennessee Ballroom)
- 1:15 p.m. **Individual Income Tax**
(Shelby Ballroom)
- 1:45 p.m. **County/City Business Tax**
- 2:15 p.m. **Tangible Personal Property Tax**
- 3:00 p.m. **Break**
- 3:15 p.m. **Unemployment Tax**
- 4:00 p.m. **Internal Revenue Service –
Taxpayer Education and
Communication**
- 4:45 p.m. **Seminar Wrap-up and Evaluations**
- 5:00 p.m. **Adjournment**

**Thank you to the following departments for
contributing to this seminar:**

Tennessee Department of Revenue
Tennessee Department of Labor and Workforce
Development
Tennessee Comptroller of the Treasury
Internal Revenue Service

Fee:

\$180 per person includes program materials,
breakfast, lunch, refreshments, and parking.
Program is subject to change without notice.

Registration:

Complete the attached form and mail with check to
Association of Government Accountants Nashville
Chapter, P.O. Box 198025, Nashville, TN 37219-
9998. Make checks payable to Association of
Government Accountants. For additional
information call Karen B. Hale at 615-401-7742 or
email at Karen.B.Hale@state.tn.us.

Location:

Holiday Inn at The University of Memphis, 3700
Central Avenue, Memphis, Tennessee.

Objectives:

Participants will receive information about sales
tax and franchise/excise income tax requirements.
Covered information includes (but not limited to)
the following:

1. 2004 legislative amendments to tax law,
2. recent court cases that affect tax administration,
3. county/city business tax,
4. unemployment tax,
5. tangible personal property tax,
6. federal income tax,
7. sales and use tax,
8. franchise/excise tax, and
9. tax enforcement laws and procedures.

Continuing Education Units:

8.0 Continuing Professional Education Units
(CPEs), will be available to participants who
complete the program requirements. Continuing
Legal Education and Specialization Units (CLEs)
have been applied for and, if approved, will be
available to participants who complete the
program requirements. All continuing education
forms will be available at the registration desk
during the seminar.

Cancellation Policy:

A \$35 cancellation fee will be assessed to all
canceled registrations. No refunds will be
accepted after November 19, 2004. Substitutions
are allowed.

Tax Deduction:

This program may be tax deductible. Consult your
tax advisor.

Special Accommodations:

Contact our office at Karen.B.Hale@state.tn.us if
special accommodations and/or diet are needed.

Registration Form

**2004 Tennessee Business Tax Seminar
December 2, 2004, 8:00 a.m. - 5:00 p.m.
Course # 032679**

Name _____

Title _____

SS # (For CPE & CEU Records ONLY) _____

Firm _____

Address _____

City _____

State _____

Zip _____

Business Phone _____

E-mail _____

FEES:

Registration Fee is:

☐ \$180

☐ \$205
after November 19, 2004
registration deadline

(NO CREDIT CARDS)

Total Enclosed: _____

Make checks payable to: AGA

**Return your registration form and
payment to:**

AGA
Karen B. Hale
P.O. Box 198025
Nashville, TN 37219-9998